

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JULIO C. MERCADO

CASE NO. 07 B 08357

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-8176

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/08/07 and confirmed on 10/04/07.
2. The case was dismissed after confirmation, 01/08/2009.
3. The Debtor paid a total of \$ 12885.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	14348.00	1601.92	5907.02
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MTGE	MORTGAGE ARRE	1075.36	.00	1075.36
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	614.38	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
STONE PARK POLICE DEPT	UNSECURED	NOT FILED	.00	.00
TCF EXPRESS LEASING	UNSECURED	NOT FILED	.00	.00
BELLES TERRES HOMEOWNERS	SECURED	4594.38	.00	1671.04

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20017.74	.00	614.38	.00	20632.12
PRINCIPAL PAID	8653.42	.00	.00	.00	8653.42
INTEREST PAID	1601.92	.00	.00	.00	1601.92
TOTAL PAID	10255.34	.00	.00	.00	10255.34
The Debtor's attorney, DAVID D LUGARDO, was allowed \$					3000.00
and was paid \$ 1000.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 629.66 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE